

DR-2 Disclosure Summary Page

DR-2

Jen Smit for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	7/19/2012	
County:	Lyon	Adjusted Due Date		
District:	0	Filed Date	7/18/2012 7:44:13 PM	
Committee Code:	18823	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2012	Candidate Name:	Smit, Jen J	

Treasurer

Last Name:	Smit	First Name:	Jerry	MI:	
Address:	503 S. Virginia St.				
City:	George	State:	IA	Zip Code:	51237
Phone:	712-475-2604				
E-Mail:	jjsmit@mtcnet.net				

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$419.00
Schedule A: Cash Contributions Total	\$600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,019.00
Schedule B: Expenditure Total	\$473.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$545.14

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$3,459.96
Schedule E: In-Kind Contributions	\$280.52
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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County: Lyon	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 18823	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2012	Check #	Halstenson, Doug 820 S Roberts Drive Sioux Falls, SD 57104	Parent	\$400.00	
5/18/2012	Check #	Simons, Steve 510 Brown St Larchwood, IA 51241	None	\$100.00	
6/18/2012	Check #	Smit, Jennifer & Jerry 503 S Virginia Street George, IA 51237	Self	\$100.00	

Total Regular Contributions	\$600.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$600.00

Schedule B: Expenditures**Sch-B**

Jen Smit for Auditor	Status:	Filed
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County: Lyon	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 18823	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2012	Check # 9505	New Century Press 306 1st Avenue Rock Rapids, IA 51246	Advertising	\$102.24
Newspaper ad				
5/24/2012	Check # 9506	Lyon County Reporter 306 1st avenue Rock Rapids, IA 51246	Advertising	\$102.24
Newspaper ad				
6/15/2012	Check # 9509	New Century Press 306 1st Avenue Rock Rapids, IA 51246	Advertising	\$65.88
Thank you ad				
6/15/2012	Check # 9508	Wall Street Printers 2983 140th St PO Box 268 Rock Rapids, IA 51246	Printing & Reproduction	\$42.80
Printing of flyers				
6/26/2012	Check # 9510	Doon Press Box 100 Doon, IA 51235	Advertising	\$64.00
Newspaper Ads				
6/26/2012	Check # 9512	Little Rock Freelance PO Box 185 Little Rock, IA 51243	Advertising	\$34.30
Newspaper ads				
6/26/2012	Check # 9511	Lyon County News PO Box 68 George, IA 51237	Advertising	\$62.40
Newspaper ads				

Total Amount	\$473.86
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Schedule D: Incurred Indebtedness

Sch-D

Jen Smit for Auditor		Status: Filed	
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County:	Lyon	Adjusted Due Date	
District:	0	Filed Date	
Committee Code:	18823	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/21/2012	Smit, Jennifer & Jerry 503 S Virginia Street George, IA 51237	Campaign Merchandise Campaign signs	\$3,459.96
Total Balance Owed at Close of Reporting Period			\$3,459.96

Schedule E: In Kind Contributions**Sch-E**

Jen Smit for Auditor		Status:		Filed
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County:	Lyon	Adjusted Due Date		
District:	0	Filed Date		
Committee Code:	18823	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/30/2012	Smit, Jennifer & Jerry 503 S Virginia Street George, IA 51237	Self	Postage, Shipping, Delivery Postage on mailers	\$280.52	

Total Estimated Fair Market Value	\$280.52
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